

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  02		3. Effective Date  2004APR06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-D CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630  EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001  SCD C PAS NONE ADP PT HQ0338		Code S0107A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-G-0001/0011	
						10B. Dated (See Item 13) 2003SEP26	
Code 24290		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: supplemental agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Officer  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004APR06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-G-0001/0011 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

CHASSIS MODIFICATION / EMBEDDED DIAGNOSTICS

MODIFICATION KITS

1. The purpose of this Modification 02 is to definitize the letter contract issued 26 September 03, and add an additional quantity of 90 each Mod Kits, and 2 additional Sets of Vehicle Spares. The following represents the negotiated agreement of 31 March 2004, which defines and incorporates the terms of the Undefinitized Contract Action:

CLIN	QTY	NOUN	U/P	TOTAL
0001AA	45 EA	CM/ED Mod Kits with NRE	\$130,929.96	\$ 5,891,848.20
0002AA	1 EA	Vehicle Spares Kit	\$628,507.33	\$ 628,507.33
0002AB	2 EA	Vehicle Spares Kits	\$628,507.33	\$ 1,257,014.67
0003AA	90 EA	CM/ED Mod Kits without NRE	\$118,738.02	\$10,686,422.00
0004AA	1 EA	First Article Test - Unit #1	\$ 75,616.00	\$ 75,616.00
0004AB	1 EA	First Article Test - Unit #2	\$ 37,639.00	\$ 37,639.00
0004AC	1 EA	First Article Test - Unit #3	\$ 78,117.00	\$ 78,117.00
TOTAL:				\$18,655,164.00

2. TACOM-Rock Island and DRS Test & Energy Management Inc. acknowledge that the total price for this Delivery Order 0011 is based on pricing without benefit of receipt of three Sub-Contractor proposals, and completion of Assist Audits to be performed by DCAA. Accordingly, the following downward adjustment only clause is agreed to by both parties:

The Indirect Rates (Burden, Material Procurement, Inbound Transportation, G&A & Cost of Money factors) attributable to the three Subcontracts were not finalized between DRS Test & Energy Management and the Defense Contract Audit Agency (DCAA). In addition, the G&A Rates for CFY04 - CFY06 were accepted as proposed subject to a downward only reopener clause pending receipt and review of DRS-TEM forward pricing rate proposal for the applicable years. Once the Assist Audits have been completed, and the results negotiated, a modification to this Delivery Order 0011 will be issued to reconcile any differences. The Adjustment will be Downward only. The Subcontracts are identified as follows:

DRS Sensors:	\$2,577,678.00
General Dynamics Canada (GDC):	\$2,326,088.00
DDC:	\$1,343,918.00

3. This Modification incorporates additional funding in the amount of \$10,008,338.99, increasing the original Delivery Order amount of \$8,646,825.00, to a new Delivery Order total of \$18,655,164.00.
4. Deliveries are as set forth in the schedule. Early and partial deliveries are authorized at no additional cost to the Government.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-G-0001/0011 <b>MOD/AMD</b> 02	<b>Page</b> 3 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> DRS TEST & ENERGY MANAGEMENT INC		

5. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
- a. All mandatory clauses are incorporated by reference.
  - b. Mandatory for Firm Fixed Price Supply Contracts only: Page 27.
  - c. Optional Clauses: Pages 28 and 29
  - d. Optional for Firm Fixed Price Supply Contracts only: Pages 29 & 30.
6. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0011 MOD/AMD 02	Page 4 of 9
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH NRE</u></p> <p>45</p> <p>NOUN: CM/ED MOD KITS PRON: 7236F05072 PRON AMD: 02 ACRN: AA AMS CD: 31201678013</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3251D001 CMANNY J 1 DEL REL CD QUANTITY DEL DATE 001 1 30-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0011</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W80KTY3251D002 W81RF3 J 1 DEL REL CD QUANTITY DEL DATE 001 14 30-MAR-2005 002 15 30-APR-2005 003 15 30-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0011</p>	45	EA	\$ 130,929.96000	\$ 5,891,848.20

**Name of Offeror or Contractor:** DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CM/ED VEHICLE SPARE KITS - 3 PRON: 7236F05072 PRON AMD: 02 ACRN: AA AMS CD: 31201678013</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY3251D001 CMANNY J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANNY) XR PEI ELECTRONICS INC 110 WYNN DR HUNTSVILLE AL 35807-0929</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0011</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W80KTY3251D002 W81RF3 J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUL-2005 002 1 30-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0011</p>	3	EA	\$ 628,507.33000	\$ 1,885,521.99
0003	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0011 MOD/AMD 02	Page 6 of 9
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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT NRE</u></p> <p>90</p> <p>NOUN: CM/ED MOD KITS PRON: 7246F01072 PRON AMD: 01 ACRN: AB AMS CD: 31201678011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY4050D001 W81RF3 J 1 DEL REL CD QUANTITY DEL DATE 001 15 30-JUN-2005 002 15 30-JUL-2005 003 15 30-AUG-2005 004 15 30-SEP-2005 005 15 30-OCT-2005 006 15 30-NOV-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0011</p>	90	EA	\$ 118,738.02000	\$ 10,686,421.80
0004	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>FIRST ARTICLE TEST - UNIT #1</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST PRON: 7246F01072 PRON AMD: 01 ACRN: AB AMS CD: 31201678011</p>	1	EA	\$ 75,616.00000	\$ 75,616.00



Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-03-G-0001/0011</div></div><div>FIRST ARTICLE TEST - UNIT #3</div><div><div>NOUN: FIRST ARTICLE TEST</div><div>PRON: 7246F01072      PRON AMD: 01      ACRN: AB</div><div>AMS CD: 31201678011</div></div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: Origin      ACCEPTANCE: Origin</div><div>Government Approval/Disapproval Days:</div><div>Deliveries or Performance</div><div><div>DOC      SUPPL</div><div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div><div>001      W80KTY4050D001      W81RF3      J           1</div><div>DEL REL CD      QUANTITY      DEL DATE</div><div>001      1      30-JAN-2005</div></div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W81RF3)      XR W4GG HQ US ARMY TACOM</div><div>BLDG 1958 HOOD RD AND NORTH AVE</div><div>FORT HOOD      TX 76544-5060</div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-03-G-0001/0011</div></div></div>	1	EA	\$ 78,117.00000	\$ 78,117.00



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	7236F05072 31201678013 A13P30137272	AA	1 3ZGB13	\$	7,773,669.00	\$ -1,881,820.80	\$	5,891,848.20
0002AA	7236F05072 31201678013 A13P30137272	AA	1 3ZGB13	\$	873,156.00	\$ 1,012,365.99	\$	1,885,521.99
0003AA	7246F01072 31201678011 A14P30117272	AB	1 4ZGB11	\$	0.00	\$ 10,686,421.80	\$	10,686,421.80
0004AA	7246F01072 31201678011 A14P30117272	AB	1 4ZGB11	\$	0.00	\$ 75,616.00	\$	75,616.00
0004AB	7246F01072 31201678011 A14P30117272	AB	1 4ZGB11	\$	0.00	\$ 37,639.00	\$	37,639.00
0004AC	7246F01072 31201678011 A14P30117272	AB	1 4ZGB11	\$	0.00	\$ 78,117.00	\$	78,117.00
NET CHANGE					\$	10,008,338.99		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32033000035R5R03P31201631E1	S20113		W56HZV	\$ -869,454.81
Army	AB	21	42033000045R5R03P31201631E1	S20113		W56HZV	\$ 10,877,793.80
NET CHANGE							\$ 10,008,338.99

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,646,825.00	\$	10,008,338.99	\$	18,655,163.99